

NOTICE: Use of this form is required by the Department for any claim for reimbursement filed pursuant to Chapter NR 168, Wis. Adm. Code. The Department will not consider your claim for reimbursement unless you complete and submit this form. Information requested on this form may be used for purposes other than the Brownfield Site Assessment Grant Program.

Brownfield Site Assessment Grant (SAG) Final Report

Provide three copies of this completed sheet and all requested attachments or explanations to the Grant Manager at the following address: SAG Manager – CF/8, PO Box 7921, Madison, WI 53707-7921.

Grantee:

Grant number:

Site name:

Site address:

Date the report was completed:_____

1. In the process of carrying out SAG activities, were any discharges of hazardous substances discovered? ☐ No ☐ Yes

If yes, the grantee may be required to notify the DNR through procedures described in ch. NR 706, Wis. Adm. Code. For more information on the notification requirements, see the following website: <http://www.dnr.state.wi.us/org/aw/rr/spills/spilled.html>.

- ✓ This notification requirement would apply if the grantee owns the property where the discharge was discovered.
- ✓ The grantee would not be required – but is encouraged - to notify the DNR of a hazardous substance discharge if the grantee does not own the property.

Any party who caused, possesses or controls the discharge (i.e., the current property owner) would be required to notify the DNR.

2. How many of each of the following items were carried out using either SAG reimbursable funds or pledged match from the grantee?

Demolition or removal of:

buildings #_____

other structures #_____

improvements #_____

abandoned containers #_____

underground hazardous substance storage tanks #_____

underground petroleum product storage tanks #_____

☐ Phase 1 Environmental Assessment

☐ Phase 2 Environmental Assessment

☐ Site Investigation (in accordance with ch. NR 716, Wis. Adm. Code)

3. Were any reports or documents produced as a part of SAG activities? If yes, provide two copies with this report. (Examples: Phase I environmental assessment report, site investigation report, etc.) ☐ No ☐ Yes
4. Beyond those activities identified in Question #2, were there additional actions that were done during the grant period that were funded by other parties or the grantee? (This would include grantee expenses beyond the amount spent as pledged match for SAG activities.)

Demolition or removal of:

buildings #_____

other structures #_____

improvements #_____

abandoned containers #_____

underground hazardous substance storage tanks #_____

underground petroleum product storage tanks #_____

- ☐ Phase 1 Environmental Assessment
- ☐ Phase 2 Environmental Assessment
- ☐ Site Investigation (in accordance with ch. NR 716, Wis. Adm. Code)
- ☐ Cleanup

5. Are there additional SAG eligible activities that were not conducted at this site because of insufficient funding? ☐ No ☐ Yes
- Please indicate activities and approximate cost, if known.

Demolition or removal of:

buildings #_____ \$_____

other structures #_____ \$_____

improvements #_____ \$_____

abandoned containers #_____ \$_____

underground hazardous substance storage tanks #_____ \$_____

underground petroleum product storage tanks #_____ \$_____

- ☐ Phase 1 Environmental Assessment \$_____
- ☐ Phase 2 Environmental Assessment \$_____
- ☐ Site Investigation (in accordance with ch. NR 716, Wis. Adm. Code) \$_____

6. After completing SAG activities, are additional environmental actions necessary at the site?
- ☐ No
- ☐ Unknown . Please explain.
- ☐ Yes, the following additional actions are needed:

7. Please explain any future plans for the property, including redevelopment efforts. Also indicate if the local government intends to apply for other financial assistance programs.

☐ PECFA
☐ Land Recycling Loans
☐ SAG
☐ Commerce BEBR
☐ Commerce BF Grant

☐ EPA Assessment Grant
☐ ER TIF
☐ Other _____

8. Did the grantee or another local governmental unit or non-profit organization take title to the site during the grant period? ☐ No ☐ Yes
If yes, who took title and how was the property acquired? _____

☐ Tax delinquency ☐ Bankruptcy condemnation ☐ Slum/blight clearance
☐ Purchase ☐ Other _____

9. If known, please give the property value of the site before the grant activities were conducted \$_____ and after the grant activities were conducted \$_____.
Are these values actual ☐ or estimated ☐?

10. Were the goals of this phase of the project achieved? Please explain.

11. Describe how the grant activities benefited the local community. (environmental, social, economic, etc.)

12. Please include pictures of the site once SAG activities have been completed.

13. Do you have any comments or suggestions to improve the SAG program?